

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110027-0

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIADPS 3044
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15322

DATE 7-31-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

JOB No.

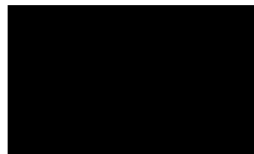
Schedule III, List 1, Revision 9

Line Item	Drawing Number	Receiving Inspection Report	Quantity	Unit Price	Total Price
362	730155-151 ✓	43951 ✓	300 ✓	\$ 32.44/c ✓	\$ 97.32 ✓
292	737537-11 ✓	36218 ✓	4 ✓	8.48	33.92 ✓
292	737537-11 ✓	37483 - 482 ✓	10 ✓	8.48	84.80 ✓
293	737537-16 ✓	36218 ✓	6 ✓	8.48	50.88 ✓
293	737537-16 ✓	37483 - 483 ✓	4 ✓	8.48	33.92 ✓
363	735730-1-E ✓	44652 ✓	1 ✓	454.69	454.69 ✓
364	735736-1-A ✓	44655 ✓	2 ✓	436.85	873.70 ✓
365	735739-1-O ✓	44651 ✓	2 ✓	482.76	965.52 ✓
366	731444-A ✓	36255 ✓	10 ✓	46.09	460.90 ✓
329	731251-B ✓	44696 ✓	100 ✓	1.14	114.00 ✓
367	731442-NC ✓	✓ 36256 ✓	100 ✓	.54	54.00 ✓
Amount Due					<u>\$3,223.65</u> ✓

I certify that the above bill is correct and just and that
payment therefor has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

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